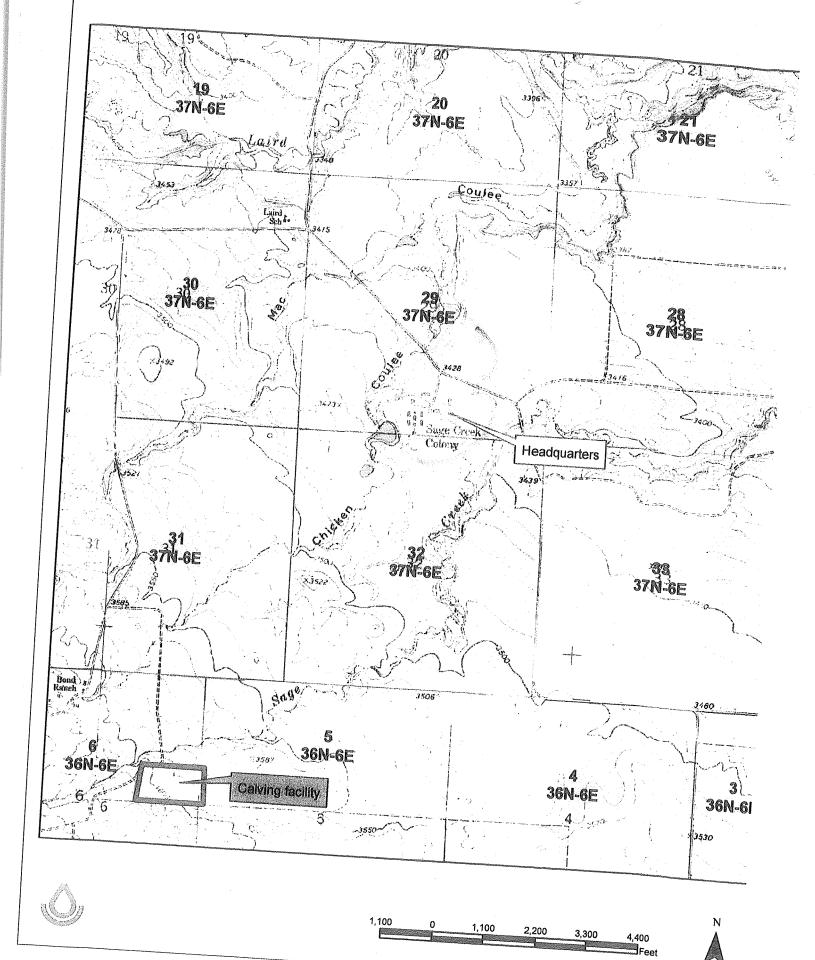
AGENCY USE ONLY PERMIT NO.: Amount Rec'd.: MTG010159 Check No.: Rec'd By: Montana Department of WATER PROTECTION BUREAU FORM Notice of Intent (NOI) for Montana Pollution Discharge Elimination NOI System Application for New and Existing Concentrated Animal **Feeding Operations** The Application form is to be completed by the owner or operator of a Concentrated Animal Feeding Operation (CAFO) or Aquatic Animal Production Facility. Please read the attached instructions before completing this form. You must print or type legibly; forms that are not legible or are not complete will be returned. You must maintain a copy of the completed application form for your records. Section A - Application Status (Check one): New No prior application submitted for this site. Resubmitted Permit Number: MTG \_\_\_\_\_ Renewal Permit Number: MTG \_\_\_\_\_ Modification Permit Number: MTG \_\_\_\_\_ Section B - Facility or Site Information (See instruction sheet.): Site Name Sage areek Colony Site Location 30 miles a Checker Nearest City or Town Charter County Liberty Latitude 48 55 50, 573 N Longitude 110 58 31.061 Is this facility or site located on Indian Lands? Yes No Section C - Applicant (Owner/Operator) Information: Owner or Operator Name Soge Creek Colony Mailing Address 470 Laved Rd City, State, and Zip Code Checter MT 59522 Phone Number (46() 393-35()

Is the person listed above the owner? Yes □ No Status of Applicant (Check one) Federal State Private Public Other (specify)



#### Sage Creek Colony



	Section D - Existing or Pending 1 crmits, Certifications, or Approvals:					
	MPDES RCRA					
☐ PSI	PSD (Air Emissions) Other					
404	404 Permit (dredge & fill) Other					
Section	on E – Standard Ind	ustrial Classifi	ication (SIC) Co	odes:		
Provi	ide at least one SIC cod	le which best ref	lects the activity	of project described i	n Section H.	
Code	e A.	Primary	Code	<del></del>	Second	
1	213 分析 8	HT.		251		
Code		. Third	Code	1	Fourth	
3	241		3   2	162		
Section	F - Facility or Site	Contact Perso	n/Position:			
Name a	and Title, or Position	Title <u> </u>	s P	waldne	V	
Mailing	Address <u>Sage</u>	Creek	COLONY	470	Lairs	RJ
City, St	ate, and Zip Code(	Chester	mt	595		TIG
Phone N	Number 4	66- 292	1-35/0	EX 225 0	r 201	
Section	G – Receiving Surf	ace Waters(s):	-			
	1			cude and longitude to	the nearest secon	nd and
		the	name of the rece	eiving waters	· ine fledi est secol	u and
	Outfall Number Latitude Longitude Receiving Surface Waters					
	001	48 54 3"N	116 56 52" W	Laird Oc	rek	
	002 003					
	002					
	002 003					
	002 003 004					
	002 003 004 005					
Section D	002 003 004	extending one n	nile beyond the pr	operty boundaries or	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated
above. Al	002 003 004 005 ach a topographic map 3 depicting the facility lso identify the specific	extending one nor activity bounce location of the	nile beyond the pr daries, major drair production area, a	operty boundaries or nage patterns, and the and land application a	magairie C	entified in waters, stated

Section H – Concentration Animal Feeding Operation Characteristics

<u>Waste Production, Storage</u> and Disposal

-	Animal type	Number in Open Confinement	Number Housed Under
П	Mature Dairy Cows	/O.c.	Roof
	Dairy Helfers	100	
	Veal Calves	46	Ö
	Cattle (not dairy or veal)	6	O
	Swine (55 lbs or over)	500	
	Swine (55 lbs or under)		2800
	Horses		1620
	Sheep or Lambs	0	
	Turkeys		<u> </u>
	Chickens (broilers)	/000	
]	Chickens (layers)		4000
]	Ducks	CAD	8000
1	Other (Specify:)	800	
]	Other (Specify:		
J	Other (Specify:		

Manure, Litter and/or Wastewater Production and Use.  How much manure, litter, and process wastewater is generated annually by the facility?  Solid (tons): 3211  Liquid/Slurry (gallons): 1536,000
If land applied, how many acres of land under control of the permit applicant are available to apply the manure, litter, or process wastewater generated from the facility? (Note: Do not include setback distances in available acreage  Acres  How much manure, litter, and process wastewater is transferred to other persons per year? (estimated) Solid (tons):  Liquid/Slurry (gallons):
Were the containment structures built after February 2006?  Do the waste containment structures have 10 feet of separation between the pond bottom and any bedrock formations?  Do the waste containment structures have 4 feet of separation from the pond bottom and any ground water?  Were any of the waste containment structures built within 500 feet of any existing well?

	Type of Containment/Storage	Total Capacity	Units (gallons or tons)	Days of Storage
	☐ Anaerobic Lagoon			86
	☐ Storage Pond #1	3147646	GAL	365
	☐ Storage Pond #2	1573823	69)	365
	☐ Storage Pond #3	100000	GAL	·
	☐ Storage Pond #4		· · · · · · · · · · · · · · · · · · ·	CONTROL OF THE LAST OF THE CONTROL OF T
	☐ Storage Pond #5	·		
	☐ Above Ground Storage Tank			
	☐ Below Ground Storage Tank #1			
	☐ Below Ground Storage Tank #2		<del>- 1907-1904 - Marie - La Colonia de Colonia</del>	
	☐ Underfloor Pits		erenerinderen harronen solvet at om komikatien dat en kant komit amerikaan at seen saan tatuskan suurum tähink	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
	□ Roofed Storage Shed			
	□ Concrete Pad	22 8M SA CL		
	☐ Impervious Soil Pad	9 3 000 St 41		Committee (CCCC) and Committee (Committee Committee Comm
	□ Other (Specify: )	17866-801		
	Other (Specify: )	8 37	· · · · · · · · · · · · · · · · · · ·	And Commission and Control of the Control Commission and Commission And Commission Commission
HDR	al Data for CAFO			
All Condimplement the Department of the Department of the Does Date	t Management Plan centrated Animal Feeding Operations seeking and a Nutrient Management (NMP). The NM ortment (Form NMP). Check the box belowed in accordance with ARM 17.30.1334 and as the facility have an NMP?  NMP was developed:  NMP was last modified:  NMP was last modified:  NMP was not been prepared; provide detailed expenses.	IP must be submitte that applies and pro implemented upon	d to the Department using vide the required informa	g the form provided by attion. The NMP must be
Section	I – Supplemental Information			
			*	
				ACA CALLEGATION OF THE CALLEGATI

#### Section J - CERTIFA ATION

#### Permittee Information:

This Form NMP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or

#### All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction supervision in accordance with a system designed to assure that qualified personnel properly gather a evaluate the information submitted. Based on my inquiry of the persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of r knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties f submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-

- 1		•
	A. Name (Type or Print)	
-	Sage Preek Colony	
	B. Title (Type or Print)	
The state of the s	Farm manager	C. Phone No. を入
	D. Signature	406-243-30
	Joseph & Waldner	E. Date Signed
	The Department will not process this form until all of the requested information is supplied a	1-27-10
	fees are naid Potum this fees are not port and all of the requested information is sumplied a	nd the

t process this form until all of the requested information is supplied, and the appropric fees are paid. Return this form (NOI) and the applicable fee to:

Department of Environmental Quality Water Protection Bureau PO Box 200901 Helena, MT 59620-0901 (406) 444-3080

> AUG 06 2014 DEOLMAB PERMITTING & COMPLIANCE DIV.

### Form NOI — Application for New and Existing Concentrated Animal Feeding Operations and Aquatic Animal Production Facilities

Important: Do not use this form to transfer permit coverage to a new owner or operator, you must use Form PTN. You must provide the information requested for this application to be complete. Responses must be self-explanatory and must not refer exclusively to attached maps, plans or documents. The appropriate fees must accompany this Form NOI. Mail this to the DEQ address stated on the form. You must maintain a copy of the completed form for your records. CAFO General Permit and the Fish Farm General Permit documents and related forms are available at (406) 444-3080 or on the DEQ website at: <a href="http://www.deq.mt.gov">http://www.deq.mt.gov</a>.

Please type or print legibly; applications that are not legible or are not complete will be rejected.

#### SPECIFIC ITEM INSTRUCTIONS

#### Section A - Application Status

Check the box that applies and provide the requested information. If Form NOI has not been previously submitted for this site, check the first box (New). DEQ will assign a permit number when the form is submitted. The permit number is a 9-digit code beginning with MTG010. If you submitted a Form NOI and DEQ deemed the application deficient or incomplete, check the second box (Resubmitted); If you were notified by DEQ that the permit coverage expired or will expire and you are now submitting an NOI to continue coverage check the third box (Renewal); if there is a change in the facility information (Section H or Section I), check the last box (Modification). If a NOI has been submitted and deemed deficient then the permit number will appear in the deficiency letter. If the site is covered under the General Permit for Concentrated Animal Feeding Operations or the General Permit for Fish farms, the number is given on the Authorization letter sent to you by DEQ. The permit number must be included on any correspondence with DEQ regarding this site.

#### Section B - Facility Information:

Identify the legal name of the facility that is subject to permit coverage. The facility is the land or property where the facility or activity is physically located or conducted, including adjacent land used in connection with the facility or activity. Give the address or location of this facility and the geographical information. The location may be the physical mailing address or description of how the facility may be accessed. (PO Boxes are not acceptable.) Latitude and longitude must be accurate to the nearest second. Sources include GPS, a USGS topographic map, and/or "Topofinder" from <a href="http://nris.mt.gov/interactive.asp">http://nris.mt.gov/interactive.asp</a>.

#### Section C - Applicant (Owner/Operator) Information:

Give the name, as it is legally referred to, of the person, business, public organization, or other entity that owns, operates, controls or supervises the facility described in Section B of this Form. The operator is the legal entity which controls the facility operation. The permit will be issued to the entity identified in this section (Section C). The owner or operator assumes all liability for discharges of the facility and compliance with the permit. If the owner or operator is other than a person or government entity it must be registered with the Montana Secretary of State's office.

#### Section D - Existing or Pending Permits, Certification, or Approvals:

List, in descending order of significance, the four digit standard industrial codes that best describe the activities at this facility. Also, provide a brief description in the space provided. A complete list of SIC Codes (and conversion form the newer North American Industry Classification System (NAICS)) can be obtained from the Internet at <a href="http://www.census.gov/epcd/www/naics.html">http://www.census.gov/epcd/www/naics.html</a> or in paper from the document entitled "Standard Industrial Classification Manual", Office Management and Budget, 1987. SIC Code listings may also be found at <a href="http://www.osha.gov/pls/imis/sicsearch.html">http://www.osha.gov/pls/imis/sicsearch.html</a>. At least on SIC code must be provided. See attached table for common SIC codes.

#### Section F - Facility Contact Person/Position:

Give the name, title, and work phone number of a person who is thoroughly familiar with the operation of the facility and the facts reported in this form, and who can be contacted by DEQ for additional information. Those facilities with periodic changes in the contact person may provide the contact person's position instead of a person's name.

August 2013

**CAFO Notice of Intent** 

Page 6 of 8

#### Section G - Receiving Surface Water(s):

An outfall location is considered to be a discrete channel, conveyance, structure, or flow path from which the discharge leaves the boundary of the facility and/or enters surface water. "Surface waters" is defined in ARM 17.30.1102(32) as any waters on the earth's surface including, but not limited to, streams, lakes, ponds, reservoir, or other surface water including ephemeral and intermittent drainage ways and irrigation systems. Water bodies used solely for treating, transporting, or impounding pollutants shall not be considered surface water. Provide the following information in the table on the application form:

- 1. Assign a number to each outfall starting with 001. If the outfall is not well defined, assign the outfall number to the drainage area. For existing permittees, ensure outfall numbers used are consistent with those identified in the past for the same outfall.
- 2. Latitude/longitude can be derived from USGS 7.5 minute topographic map and/or "Topofineder" at <a href="http://nris.mt.gov/interactive.html">http://nris.mt.gov/interactive.html</a>. Latitude and longitude must be accurate to the nearest second.
- 3. Give the name of the surface waters that receive the discharge. If the discharge reports to a municipal storm sewer, please indicate so.
- 4. Please attach a USGS topographic map(s) indicating the boundary of your facility, major drainage patterns, and the receiving surface water(s).

The facility must check the CWAIC data base at <a href="http://cwaic.mt.gov/">http://cwaic.mt.gov/</a> to determine if the receiving water is impaired for nutrient (nitrate and/or phosphorus).

#### Section H - Concentrate Animal Feeding Operation Characteristics:

#### Waste Production, Storage and Disposal:

Report the maximum number of each type of animal confined at any one time and the type of confinement structure used for each (e.g. open feedlot, under roof.)

#### Manure, Litter, and/or Wastewater Production and Use:

To *transfer waste* means to give away or sell waste to another person for disposal on land owned or controlled by someone other than the permit applicant.

The term "storage pond," includes, but is not limited to ponds, aerobic lagoons, evaporation ponds, manure holding cells, collection basins, settling basins, bermed or diked areas used for impounding waste, and temporary or seasonal waste holding ponds.

"Production area" means that part of an Animal Feeding Operation (AFO) that includes the animal confinement area, the manure storage area, the raw materials storage area, and the waste containment areas. The animal confinement area includes but is not limited to open lots, housed lots, feedlots, confinement houses, stall barns, free stall barns, milk rooms, milking centers, cow yards, barnyards, medication pens, walkers, animal walkways, and stables. The manure storage area includes but is not limited to lagoons, runoff ponds, storage sheds, stockpiles, under house or pit storage, liquid impoundments, static piles, and composting piles. The raw materials storage area includes but is not limited to feed silos, silage bunkers, and bedding materials. The waste containment area includes but not limited to settling basins, and areas within berms and diversion which separate uncontaminated storm water. Also include in the definition of production area is any egg washing or egg processing facility, and any area used in storage, handling, treatment, or disposal of mortalities.

"Land application area" means land under control of AFO owner or operator, whether it is owned, rented, or leased, to which manure, litter or process wastewater from the production area is or may be applied.

#### Section I - Supplemental Information:

Use the space provided to expand upon any information requested in the application or information you wish to bring to the attention of the reviewer. Attach additional sheets, if necessary. For applicants requesting a modification to an existing authorization or site-specific Nutrient Management Plan (aka Form NMP), provide and explanation of the requested modification.

Division	SIC	Industrial Activity Represented
	211	Beef Cattle Feedlots
	212	Beef Cattle, Except Feedlots
	213	Hogs
	214	Sheep and Goats
	241	Dairy Farms
Agriculture, Forestry and	251	Broiler, Fryer and Roaster Chickens
Fishing	252	Chicken Eggs
	253	Turkeys and Turkey Eggs
	254	Poultry hatcheries
	259	Poultry and Eggs, not elsewhere classified (Ducks)
	272	Horses and other Equines
	921	Fish Hatcheries and Preserves
	1021	Copper Ores
	1031	Lead and Zinc
	1044	Silver Ores
Mining	1041	Gold Ores
	1221	Bituminous Coal and Lignite Surface Mining
	1311	Crud Petroleum and Natural Gas
	1442	Construction Sand and Gravel
	1521	General Contractor - Single Family Houses
	1522	General Contractor - Residential Bldgs. Other Than Single Family
	1542	General Contractor - Nonresidential Buildings, Other than Industrial Buildings and
		Warehouses
Complex	1611	Highway and Street Construction, Except Elevated Highways
Construction	1622	Bridge, Tunnel, and Elevated Highway construction
	1623	Water, Sewer, Pipeline, communications & Power Line Construction
	1629	Heavy construction, Not Elsewhere Classified
	1794	Excavation Work
	7349	Building Cleaning and Maintenance Services, Not Elsewhere
	2011	Meat Packing Plants
	2063	Beet Sugar
Manufaghurian	2421	Sawmills and Planning Mills, General
Manufacturing	2611	Pulp Mills
	2911	Petroleum Refining
	3241	Cement, Hydraulic
	4911	Electric Services
ransportation, Communications, Electric,	4941	Water Supply
Gas and Sanitary Services	4952	Sewerage Systems
ada una dameny del vices	4953	Refuse Systems
	5093	Scrap and Waste Materials
Vholesale Trade	5154	Livestock
Vholesale Trade	5154 5171	Livestock
	<b> </b>	
Vholesale Trade etail Trade	5171	Livestock Petroleum Bulk Stations and Terminals Gasoline Service Station
	5171 5541	Livestock Petroleum Bulk Stations and Terminals
	5171 5541 5984	Livestock Petroleum Bulk Stations and Terminals Gasoline Service Station Liquefied Petroleum Gas (Bottled Gas) Dealers Hotels and Motels
etail Trade	5171 5541 5984 7011	Livestock Petroleum Bulk Stations and Terminals Gasoline Service Station Liquefied Petroleum Gas (Bottled Gas) Dealers
etail Trade	5171 5541 5984 7011 7033	Livestock Petroleum Bulk Stations and Terminals Gasoline Service Station Liquefied Petroleum Gas (Bottled Gas) Dealers Hotels and Motels Recreational Vehicle Parks and Campsites

AGENCY USE ONLY PERMIT NO.: Date Rec'd .: Amount Rec'd .: Check No .: Rec'd By: Montana Department of WATER PROTECTION BUREAU **FORM** Nutrient Management Plan NMP READ THIS BEFORE COMPLETING FORM: Before completing this form (Form NMP), Concentrated Animal Feeding Operation (CAFO) operators need to read the General Permit, particularly Part IV.A. CAFO operators also need to read the "Instructions For filling out Form NMP," found at the back of this form. Form NMP is intended to help CAFO operators develop a site-specific Nutrient Management Plan, in compliance with Part IV.A of the General Permit and all applicable State rules and statutes. Your Nutrient Management Plan must be maintained at the site as required in Part III of the General Permit. Sections B and C on your Form NMP must state the information exactly the same way as it was stated on the most recently submitted version of your NOI-CAFO. Attach additional pages as necessary, indicating the corresponding section number on this NMP form. The 2013 General Permit, current fee schedule, and related forms are available from the Water Protection Bureau at (406) 444-3080 or http://www.deq.mt.gov/wqinfo/MPDES/CAFO.asp Section A - NMP Status: **INew** No prior NMP submitted for this site. Resubmitted Previous NMP found incomplete. Modification Change or update to existing NMP. New 2013 New 2013 version of NMP. Section B - Facility Information: Facility Name Sago Creek Colony
Facility Location North of Chester appr. 30 miles Nearest City of Town Chester County Liberty Section C – Applicant (Owner/Operator Information): Owner or Operator Name Sage Preck Colony Mailing Address 470 Laird Rd. City, State, and Zip code Chester MT 59522 Facility Phone Number (406)

Email

1. Livestock Statistics		
Animal Type and number of animals	# of Days on Site (per year)	Annual Manure Production (tons cu. yds. or gal
1. Holstied 326 @ 758 LB	265 Days	2678
2. Sining, 580 0 150 1 BS	365	7941
Chicked 14285 @ 229 LB	365	391.05 tow
111ers 1800 @ 2 LBS	250	186 tow
3. Juckeys 11800 1015	120	34. toN
6. Ducks 900@ 4/2BS	78 Days	17 ton
7. Book 482 Ho.	Not Partired	

Method used for estimating annual manure production:

De Q-9

#### 2. Manure Handling

a. Describe Manure handling at the facility:

Monure is Pife for Havled to Separatur Pit Which is also Concrete Solids are removed by Separatur Solids are moved by Separatur Solids are moved to Stacking Ped by Frequency of Manure Removal from confinement areas:

Solids are removed from storping Pad 3 x year

- c. Is this manure temporarily stored in any location other than the confinement area? Yes If so then how and where?
- d. Is manure stored on impervious surface? Yes No If yes, describe type and characteristics of this surface:

3. Waste Control Structures					
Waste Control	Length	Width	Depth	Volume	Number of
Structures	(ft.)	(ft.)	(ft.)	(cubic ft.	days of
(name/type)				or gallons)	storage
1. Stocking Pal	57	50	8	347646	
1. Stacking for	400	100	10	3147646	·
3. LOCOON 2	200	100	10	1573823	
4. Spin Worles				100,000	
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

What is the 24 hr. 25 yr. storm event at Production area: 30 acres.	this facility _ Type of lot	(dirt or paved): dir	4
Area contributing drainage form outsid			eas and waste storage,
conveyance, or treatment structures:		6501 030	
What is the annual precipitation during	the critical s	torage period 4	111
How much freeboard do the pond(s) ha	ve	1 ft.	
4. Disposal of Dead Animals.			
Describe how dead animals are dispose	d of at this fa	eility:	
Composting Dead ani	mç)s		

#### 5. Clean Water Diversion Practices

Describe how clean water is diverted from production area:

Berns &D. Kes

6. Prohibiting Animals and Wastes from Contact with State Waters Describe how animals and wastes are prohibited from direct contact with state waters:

Fences of Corrals

Describe how Chemicals and other contaminants are handled on-site:

Chamical Storage is stored 2 miles From Caso aver Protective abthing is provided to applicator scaps a Cleaners are stored in offity area in Barn

#### 7. Best Management Practice (BMPS)

Describe in detail all temporary, permanent and structural BMPS which will be used to control runoff of pollutants from facility's production area. Indicate the location of these measures. If BMPS are not installed include a schedule for implementation of each of these measures. Examples of BMP measures could include but are not limited to: constructing ditches, terraces,, and waterways above and open lot to divert clean water run on; installing gutters, downspouts and buried conduits to divert roof drainage; providing more roofed area: decreasing open lot surface area; repairing of adjusting water systems to minimize water wastage; using practical amounts of water for cooling purposes; recycling water if practical and applicable.

Production Area BMP's

Gutters down sporte dykes

Describe in detail all temporary, permanent and structural Best Management Practices (BMPs) which will be used to control runoff of pollutants from facility's land production area. Indicate the location of these practices. If not already in use, include a schedule for implementation of each of these measures. Attached details and specifications may be used to supplement this description. Examples of BMP measures could include but are not limited to: maintaining setbacks from surface waters for manure applications; managing irrigation practices to prevent ponding of wastewater on land application sites;

nover spray irrigating wa	ste on to frozen grou	nd: consulting with the Depa	rtment prior to applying any
liquid waste to frozen or s	snow-covered ground	; applying wastes at agronon	nic rates.
Land Application BMP's			
Ditches or Ber	m S		
D'ACTIES OF BOTH			
00	Vos I No	Conservation Tillage	Yes No
Buffers	T V Tio	Grass Filter	Yes
Constructed Wetlands	Yes No		Yes No
Infiltration Field	Yes No	Residue Management	T Yes TAG
Set backs	Yes No	Terrace	I ies Lavo
Other examples			
8. Implementation, Ope	ration, Maintenance	and Record Keeping - Guid	ance
The permittee is require	ed to develop guidan	ce addressing implementatio	n of NMP, proper operation and
maintenance of the faci	lity, and record keep	ing as described in Part 2 of	the permit.
Has a guidance docume			No
mas a guidance docume		w Bookstom	
			•
		*	
Certify the document a	#1000FF		
Implementation of the	1000000	Yes No	
Facility operation and		Yes No	
Record keeping and re	Por me	Yes No	
Sample collection and	analysis: [4	Yes No	
Manure transfer	P007	Yes No	
Provide name, date an	d location of most re	cent documentation:	
Sage Oreek	Colony 470	haird Rd	
Chester mt	59522		
If your engwer to any	of the above questic	on is no, provide explanation	•
all manure	S uscal IN	sternally	
an manure	1.0	; <i>1</i>	

C -4° D T l AP
Section E - Land Application  Will manure be land applied to land either owned, rented, or legged by the owner or expectant of the Control of
Will manure be land applied to land either owned, rented, or leased by the owner or operator of the facility?  Yes If yes, then the information requested in Section E must be provided.
No If no, then provide an explanation of how animal waste at this facility are managed.
140 h no, then provide an explanation of new animal waste at this facility are managed.
Photos and/or Maps
Attach an aerial photograph or map of the site where manure is to be applied. (Use multiple photos/maps if
necessary to show required details.) The photo(s)/map(s) must be printed on no larger than an 11"X 17" piece of paper, and must clearly identify the following items:
<ul> <li>Individual field boundaries for all planned land application areas</li> </ul>
A name, number, letter or other means of identifying each individual land application field
• The location of any downgradient surface waters.
<ul> <li>The location of any downgradient open tile line intake structures</li> </ul>
<ul> <li>The location of any downgradient sinkholes</li> </ul>
The location of any downgradient agricultural well heads
The location of all conduits to surface waters
<ul> <li>The specific manure/waste handling or nutrient management restrictions associated with each land application field</li> </ul>
• The soil type(s) present and their locations within the individual land application field(s)
The location of buffers and setbacks around state surface waters, well heads, etc.
Land Application Equipment Calibration
Describe the type of equipment used to land apply wastes and the calibration procedures:
Spreader truck Victine Der Soil & water Panservation
Spreader truck Victing Der Soil + Water Conservation
Manure Sampling and Analysis Procedures
A representative manure sample will be analyzed a minimum of once annually for Total Nitrogen, and Total
Phosphorus. Analysis results will be reported in lbs/ton or lbs/1,000 gal. Results of these analyses will be used in determining rates for manure, litter, and process wastewater.
Manure Sample collection will occur according to ARM 17.30.1334
Other (describe)
Other (describe)
Soil Sampling and Analysis Procedures
Representative soil (composite) samples from the top 6 inches layer of soil for each field where manura with
applied must be analyzed for phosphorus content at least once every three years. Analyses will be conducted by
a quanticulatoratory, using the Olsen P test. Results will be reported in parts per million (ppm) and will be
used in determining application rates for manure, litter, and process wastewater
Soil samples collection will occur according the methods in ARM 17.30.1334
Other (describe)
Phosphorus Risk Assessment
The permittee shall access the risk of phosphorus contamination of state waters. An assessment shall be
conducted for each field, under the control of the operator, to which manure, litter or process wastewater will or

may be applied. If a new field is added in the future, then the permittee must submit a revised (modified) NMP. The permittee has the option of using Method A or Method B (below) to complete the assessment. Copies of all tables and calculations used to complete the assessments, as well as the results of the assessments, shall be submitted to the Department and copies shall be maintained on-site at the facility and available for Departmental review. The results of the assessments shall be used to determine the appropriate basis for land application of wastes from the facility.

#### Method Used

Indicate which method will be used to determine phosphorus application:

Method A Representative Soil Sample

Method B - Phosphorus Index

#### Method A - Representative Soil Sample

a. Obtain one or more representative soil sample(s) from the field per 17.30.1334

b. Have the sample analyzed for Phosphorus by a qualified lab. The "Olsen P test" must be used for the analysis, and the result must be reported in parts per million (ppm)

c. Using the results of the Olsen P test, determine application basis according to the Table below.

#### Soil Test

est	
Olsen P Soil Test Results (ppm)	Application Basis
	Nitrogen Needs of Crop
<25.0	Phosphorus Needs of Crop
25.1 - 100.0	Phosphorus Needs up to Crop Removal Rate
100.0 - 150.0	No Application allowed
>150.0	No Application answer

#### Method B - Phosphorus Index

- a. Complete a phosphorus Index according to the crop grown on each field. Complete table in Appendix A to calculate phosphorus index. For information on filling out specific sections in Appendix A, please refer to the method as described in Natural Resource Conservation Service (NRCS), Agronomy Technical Note MT-77 (rev3), January 2006.
- b. Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

#### Total Phosphorus

Phosphorus  Total Phosphorus Index Value	Site Vulnerability to Phosphorus Loss
	Low
<11 11-21	Medium
22-43	High
>43	Very High

c. Using the calculated Site Vulnerability to Phosphorus Loss, determine the appropriate application basis according to the table below.

Site Vulnerability to Phosphorus Loss	Application Basis
	Nitrogen Needs
Low	Nitrogen Needs
Medium	Phosphorus Need Up to Crop Removal
High	Phosphorus Crop Removal or No Application
Very High	1 Hospitor as exep

The applicant has 2 ways in which to report how manure or process wastewater application rates can be reported to DEQ.

- 1. Linear Approach. Expresses rates of application as pounds of nitrogen and phosphorus. CAFOs selecting the linear approach to address rates of application must include in the NMP submitted to the permitting authority the following information for each crop, field, and year covered by the NMP, which will be used by the permitting authority to establish site-specific permit terms:
- The maximum application rate (pounds/acre/year of nitrogen and phosphorus) from manure, litter, and process wastewater.
- The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. [If a state does not have an N transport risk assessment, the NMP must document any basis for assuming that nitrogen will be fully used by crops.] The CAFO must specify any conservation practices used in calculating the risk rating.
- The crops to be planted or any other uses of a field such as pasture or fallow fields.
- The realistic annual yield goal for each crop or use identified for each field.
- The nitrogen and phosphorus recommendations from in ARM 17.30.1334 (technical standard) for each crop or use identified for each field.
- Credits for all residual nitrogen in each field that will be plant-available.
- Consideration of multi-year phosphorus application. For any field where nutrients are applied at a rate based on the crop phosphorus requirement, the NMP must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement.
- All other additions of plant available nitrogen and phosphorus (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen).
- The form and source of manure, litter, and process wastewater to be land-applied.
- The timing and method of land application. The NMP also must include storage capacities needed to ensure adequate storage that accommodates the timing indicated.
- The methodology that will be used to account for the amount of nitrogen and phosphorus in the manure, litter, and wastewater to be applied.
- Any other factors necessary to determine the maximum application rate identified in accordance with this Linear Approach.
- 2. Narrative Rate Approach. Expresses a narrative rate of application that results in the amount, in tons or gallons, of manure, litter, and process wastewater to be land applied. CAFOs selecting the narrative rate approach to address rates of application must include in the NMP submitted to the permitting authority the following information for each crop, field, and year covered by the NMP, which will be used by the permitting authority to establish site-specific permit terms:
- The maximum amounts of nitrogen and phosphorus that will be derived from all sources of nutrients (pounds/acre for each crop and field).
- The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. The CAFO must specify any conservation practices used in calculating the risk rating.
- The crops to be planted in each field or any other uses of a field such as pasture or fallow fields, including alternative crops if applicable. Any alternative crops included in the NMP must be listed by field, in addition to the crops identified in the planned crop rotation for that field.
- The realistic annual yield goal for each crop or use identified for each field for each year, including any alternative crops identified.
- The nitrogen and phosphorus recommendations from [the permitting authority to specify acceptable sources] for each crop or use identified for each field, including any alternative crops identified.
- The methodology (including formulas, sources of data, protocols for making determination, etc.) and actual data that will be used to account for: (1) the results of soil tests required by Parts II.A.4.b and III.A.3.g of this

permit, (2) credits for all nitrogen in the field that will be plant- available, (3) the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied, (4) consideration of multi-year phosphorus application (for any field where nutrients are applied at a rate based on the crop phosphorus requirement, the methodology must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement), (5) all other additions of plant available nitrogen and phosphorus to the field (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen), (6) timing and method of land application, and (7) volatilization of nitrogen and mineralization of organic nitrogen.

Any other factors necessary to determine the amounts of nitrogen and phosphorus to be applied in accordance with the Narrative Rate Approach.

NMPs using the Narrative Rate Approach must also include the following projections, which will not be used

by the permitting authority in establishing site-specific permit terms:

i. Planned crop rotations for each field for the period of permit coverage.

ii. Projected amount of manure, litter, or process wastewater to be applied.

iii. Projected credits for all nitrogen in the field that will be plant-available.

iv. Consideration of multi-year phosphorus application.

v. Accounting for other additions of plant-available nitrogen and phosphorus to the field.

vi. The predicted form, source, and method of application of manure, litter, and process wastewater for each crop

• If the receiving water is on the 303(d) list for nutrients then the narrative rate approach must be used.

a. For the Linear Approach the permittee will complete the Nutrient Budget Worksheet, below, for the next 5 years to which manure or process waste water is or may be applied. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department.

N	utrie	nt Budget Worksheet			
Fi	ield i	dentification: Hill F1+2 Ye	ar: 2015	Crop: Winter Wh	noat
Ez	xpec	ted Crop Yield: 40 Bushels p	er acre		
P	hospl	norus index results or Phosphor	us application from	soil test: 11 P	PM Low
141	Cuio	a or whomeamon: 100 Diessed	1		TOTAL ECON
W	hen	will application occur: Just pri	or to seeding (Ser	ot.) 2014	
Nu	utriei	n Budget	Nitrogen-based Application	Phosphorus- based Application	Source of information
1		Crop Nutrient Needs, lbs/acre	105	30	Mont. Fert. Gui
2	(-)	legume crops, lbs/ac	0	0	Soil Test
3	(-)	production lbs/acre	0	0	Soil Test
4	(-)	Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre	9	5	Soil Test
5	(-) Nutrients supplied in irrigation water, lbs/acre		0	0	Not Irrigated
6		= Additional Nutrients Needed, lbs/acre	96	25+	
		Total Nite			
7		Total Nitrogen and Phosphorus in manure, Ibs/ton or lbs/1000 gal (from manure test)	15	13	Manure Report
3	(x)	Nutrient Availability factor, for Phosphorus based application use 1.0	5	5	Actually spread
		= Available Nutrients in Manure, lbs/ton or lbs/1000 gal	75	65	Math
- 1		Alle	= 1 E   1 E		
0	$\bot$	Additional Nutrients needed, lbs/acre (calculated above)	95	25	Mont. Guide
1 (	(/)	Available Nutrients in Manure, lbs/ton or lbs/1000 gal (calculated above)	15	13	Manure Report
2		= Manure Application Rate, tons/acre or 1000 gal/acre	6.3 Ton	1.9 Ton	

Comments:

This work sheet information is based on actual soil and manure test tests taken on site. The final total application was 5 tons of manure per acre. There were no other commercial fertilizers applied.

See A Hacked Sample reports



Soil Analysis by Ag. iss Lebs tobures (ntiply/www.agmaalcom)

Horthwood: (701) 587-6010 Benson: (320) 843-4109

SUBMITTED FOR:

Sage Creek Colony

Joe

470 Laird Road

Chester, MT

59522

#### SOIL TEST REPORT

FIELD (D Hill F1,2 SAMPLE ID

FIELD MAME

COUNTY TWP SECTION:

QTR ADRES 0

PREV. CROP Barley

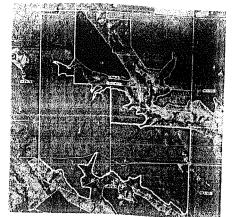
SUBMITTED BY: CG2345

CG AG CONSULTING LLC

444 HWY 213

**CUT BANK, MT** 

59427



REF #

961988 BOX #

0

LAB # NW50291

Date Sampled

Data Received 09/11/2014

Date Reported 10/7/2014

Nutrient I	iThe Soil	Interpretation	1st (	Prop Choic	:e	210	d Gro	p Choice	777 - 7 PAST	3rd (	erop C	noice		
0-6"	2356	Latina 1966 High	W	Wheat-Winter										
6-24"	3 lb/ac 6 lb/ac		Y	ELD GOAL		Pale	YIELE	GOAL		YIELD GOAL				
	/			40 BU		1000	Ó			0				
0-24"	9 lb/ac	1///12	SUGGES	TED GUIDELI	VES	SUGG	ESTEC	GUIDELINE	s	SUGGES	TED GUIL	SEL VALPO		
Nitrate				Band							TEO GOIL	ELTINES		
1911 1911 1911 1911 1911 1911 1911 191			LB/ACRE	APPLIC	MOIT	LB/AC	CRE	APPLICAT	ION	LB/ACRE	T.,,	LICATION		
Phosphorus	11 ppm	"""""""""	N 8	7	1915, 1915 PO APE	N	ser Properties	1 10000 00000000				LICATION		
Potassium	218 ppm		P <sub>2</sub> O <sub>5</sub> 15	) Band	*	P <sub>2</sub> O <sub>5</sub>	~	ļ	P <sub>2</sub>	<u> </u>		and the second second second second		
0-24" Chloride	28 lb/ac		<b>K</b> <sub>2</sub> O 10	Ban (Starte		k <sub>2</sub> 0			K			th the Burk and the the second of the second		
9-6" 6-24" Sulfur	8 lb/ac 90 lb/ac		Cl 12			d								
Boron	0.7 ppm	320722 3342	5 4	Band (T	rial)	5			E					
Zinc	0.38 ppm		B 0			В	- 1764 Y YOM A.A.		ŧ			ere d'un madado mengro, a como que mado ma		
Iron	15.3 ppm	******************	<b>Z</b> n 0			Zn			Z	i.		Market from the day and		
Manganese	2.3 ppm	******	Fe 0			Fe			F		f			
Copper	1.01 ppm		Mn 0			Mn			M	;				
Magnesium	576 ppm		Cu 0			Cú			Ċ			Trapped print in print 1 and date in deposition.		
Calcium	5159 ppm	*****************	Mg 0			Mg			М			i oblinica pri grapania a la gra guarga,		
Sodium	42 ppm	515A46	Ume			Lime			Lún	ě		and the state of t		
Org.Matter	2.5 %	******		7	Cati	on Excha	nge	% Bas	e Satura	tion (T				
Carbonate(CCE)	3.2 %	*************	Soil pH	Buffer pH		Capacity	100 4025 2	% Ca	% Mg	% K	/pical Ra % Na	1		
0-6" 6-24" Sol. Sálts	0.26 mmho/cm 0.4 mmho/cm	******	0-6" <b>7.9</b> 6-24" <b>8.9</b>			31.3 meq	AF A SACRATA	(55-75) <b>82.3</b>	(15-20) <b>15.3</b>	(1-7) 1.8	(0-5) 0.6	<b>% H</b> (0-5)		

Crop 1: 26 lbs of 0-0-60 = 12 lbs of Chloride" \* Caution: Seed Placed Fertilizer Can Cause Injury \* Many crops may respond to a start to capton if the high soil tests. Crop Removal: P205 = 25 K20 = 15 AGVISE Band guidelines will build P & K test levels to the medium range over many years.

JAN 12 2015

**DEQWPB** PERMITTING & COMPLIANCE DIV.

			-		i e	1 1	<u> 3</u> 6	7 0	
(	. 1	<b>\</b>	CEC P	28.24	31.33	30.03	31.34	31.85	28.18
			Salt1 Salt2	0.3	0.25	1.52	0.4	0.75	0.62
			Salt1	0.33	0.24	0.34	0.26	0.41	0.28 0.62
			Zn Ca Mg Na Fe Mn Cu B Cl Ppm ppm ppm ppm ppm ppm (Tot)	20	32				4
CG2345			B dd	1.11 0.57	0.52	0.54	0.65	0.87	
60			Cu	1.11	77.0	0,99	1.01	0.79	96.0
			Mn ppm	33.2 4.99	30.1 4.61 0.77 0.52 32	3,42	2.25 1.01 0.65 28	2.15 0.79 0.87 92	2.19 0.96 0.5
			Fe ppm	33.2	30.1	24.7 3.42 0.99 0.54 40	15.3	7.9	9.8
3 <b>X</b> :			Na ppm	1.5	16	62	42	131	12
SUBMITTED BY:			Mg mdd	41.2	407		1	481	385
			Ca	0.48 4827 412	5447 407	360 0.34 5032 499	0.38 5159 576	5300 481	360 1.24 4892 385
UBIN				***************************************	0.52	0.34	0.38	9.0	1.24
S :	9	23	K S1 S2	238 16 30	8	1	8	50 360 0.6	1
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; (		n k	P-O K SI ppm rpm lb	7	- r <sup>2</sup> 4 σο	<del></del>	11 218	300	177
	Company of the LCC	CUT BANK, MT	3 NI+N2+N3	29	25	£2	6	10	99
			N1 N2 N3 Ib Ib Ib	18	851	13		<del> </del>	<u> </u>
				描		<u>~</u>	3	4 0	5 3
			Yld)	- 6	Ô.	<del>Q</del>	6	07	64
	1	0 0	Crop)	Wheat- Winter	Wheat- Winter	Wheat- Winter	Wheat- Winter	Wheat- Winter	Wheat- Winter
		-601 -601	WO +	7.4 3	7.7 3.2	7.8 2.8	7.9 2.5	8,4 2.2	7.9 1.8
	1 0	587 587 43-4	td do			7.8	7.9	8,4	7.9
LABORATOR ATOR	Soil Analysis by Anyise I shouten	Analysis by Agrise Laborato Northwood: (701) 587-6010 Benson: (320) 843-4109	PrevCrop pH OM Crop1 YId1	Wheat- Winter	Wheat- Winter	Barley	Barley	Barley	Barley
	Aveic	thwoo	Sample ID						
	Soil Ans	Nor Be	Fld ID	State F1	Russel F1	Freddy F2,02,5,7,15	Hill F1,2	Coulee F1,2	Chemical Shed F3
			GrowerID(25)	Sage Creek Colony	Sage Creek Colony	Suge Creek Colony	Sage Creek Colony	Sage Creek Colony	Sage Creek Colony

5-20-15-5 W/55ED

RECEIVED

JAN 1 2 2015

DEQ/WPB PERMITTING & COMPLIANCE DIV.

#### Section F - CERTIFICATION

Permittee Information: This form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or

#### All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-

SAGE Creek Colony	
B. Title (Type or Print)	
	C. Phone No. EX 225
rasm manager	406-291-3655
D. Signature	E. Date Signed
Joseph P Wardner	7-23
The Department will not process this form auntil all afel.	11-21-14

The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

> Department of Environmental Quality Water Protection Bureau PO Box 200901 Helena, MT 59620-0901 (406) 444-3080

## INSTRUCTION FOR Form NMP – Nutrient Management Plan Associated With Concentrated Animal Feeding Operations

You may need the following items in order to complete this form: A copy of your most recently submitted NOI-CAFO: United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), No. 80.1 Nutrient Management, Agronomy Technical Note MT-11 (revision 3), January 2006; Montana State University Extension Service Publication 161, Fertilizer Guidelines for Montana Crops; United States Department of Agriculture (USDA), Natural Resource Conservation Service (NRCS), Sampling Soils for Nutrient Management – Manure Resource, MT 04/07; Montana State University, Mont Guide, Interpretation of Soil Test Reports for Agriculture, MT200702AG, July, 2007; United States Department of Agriculture (USDA), Natural Resource Conservation Service (NRCS), Conservation Practice Standard, Code 590 (November 2006) and Waste Utilization, Code 633 (August 2000).

Please type or print legibly; forms that are not legible will be considered incomplete.

#### SPECIFIC ITEM INSTRUCTIONS

#### Section A – NMP Status:

Check the box that applies and provide the requested information. If the Form NMP has not been previously submitted for this site, check the first box (New). If you submitted a FORM NMP and the department found it to be incomplete, check the second box (Resubmitted);

If you were notified by the Department that the permit coverage expired and you are now submitting and updated Form NMP, check the third Box (Modification). If you have received a deficiency letter in regard to your NMP application the facilities assigned designation will be noted in the RE: line starting with MTG######. If the site is covered under the General Permit for Concentrated Animal Feeding Operation, the number is given on the Authorization letter sent to you by the Department. The permit number must be included on any correspondence with the Department regarding this site.

#### Section B - Facility Information:

The information must be stated exactly the same way as it was stated on the most recently submitted version of your form NOI-CAFO.

#### Section C - Applicant (Owner/Operator) Information:

The information must be stated exactly the same way as it was stated on the most recently submitted version of your form NOI-CAFO.

#### Section D - Waste Management Minimum Elements:

1. Livestock Statistics: Identify each type of animal confined at this facility. The definition of "type" could include animals of a given species, animals of a given weight class (e.g. piglets, sows), or animals housed for a specific purpose (e.g. dry cows, milking cows).

- "number of days on site per year" means the number of days at least one animal of a given type is held in confinement during 12-month period.
- "Annual manure production" means the volume of manure (from a given animal type) that is stored, land applied, or transferred to another person during any given 12-month period.
- "Method used for estimating annual manure production." When describing the method used to calculate annual manure production, include all formulas, factors, references to tables, and other resources used to calculate manure production. Be sure to account for soiled bedding materials and manure-contaminated runoff water, which is also consider manure under state regulations. For example on how to calculate manure production see <a href="http://animalrangeextension.montana.edu/articles/natresourc/cnmp/nonprint/step2.htm">http://animalrangeextension.montana.edu/articles/natresourc/cnmp/nonprint/step2.htm</a>.

#### 2. Manure Handling

Describe manure handling at the facility.

- 3. Waste Control Structures. List all waste control structures. These may include, but are not limited to, manure lagoons, manure ponds. Evaporation ponds, wastewater retention ponds, contaminated runoff retention ponds, settling basins, underground storage tanks, underfloor pits, manure solids stacking pads, vegetative treatment strips, composting facilities, and dry stack facilities. Berms, dikes, concrete curbs, ditches, and waste transfer pipelines are also waste control structures and must be listed; though some of the requested measurements may not apply (e.g. "column" usually does not apply to a waste transfer pipeline).
- "25-year 24-hour rainfall event" means a precipitation event with a probable recurrence interval of once in 25 years as defined by the National Weather Service in Technical Paper Number 40, "Rainfall Frequency Atlas of the United States," May 1961, and subsequent amendments, or the equivalent regional or state rainfall probability information developed therefrom.
- "Critical Storage period" The minimum design volume for liquid manure storage structures is based on the expected length of time between emptying events that result in maximum production of process wastewater, including runoff from the production area. That period is the *critical storage period*. The critical storage period is considered to the 180 days starting November 1<sup>st</sup> to April 30.
- 4. Disposal of Dead Animals. Please be as specific as possible with the information that you provide. For example, if dead animals are disposed of by burial, the method/practice description should include the fact that they are buried, how quickly after death they are hauled to the burial site, and how quickly they are covered with soil and the depth of the soil cover over the animal. The method/practice location information should be detailed enough that an inspector can find the site without the need for additional guidance (e.g. latitude and longitude). It may not simply reference a map.
- 5. Clean Water Diversion Practices, The practice description does not need to be any more detailed than "berm", "ditch", grassy swale," etc. The practice location may not simply reference a map.
- 6. Prohibiting Animals & wastes from Contact with State Waters. The practice description does not need to be any more detailed than "fence", "wall", etc. The practice location may not simply reference a map.

Chemicals and Contaminants. List all major chemicals or other contaminants handled on site as part of your CAFO operation. This would include, but not limited to, pesticides, herbicides, animal dips, disinfectants, etc. Specify the method of disposal for each chemical/contaminant.

7. Best Management Practice (BMPs). Describe the BMPs used to control runoff of pollutants from the production area, and land application area. Please note that "production area" means that part of a CAFO that includes the animal confinement area, the manure storage area, the raw materials storage area, and the waste containment areas. The "animal confinement area" includes but in not limited to open lots, housed lots, feedlots, confinement houses, stall barns, animal walkways, and stables. The "manure storage area" includes but is not limited to lagoons, runoff ponds, storage sheds, stockpiles, under house or pit storages, liquid impoundments, static piles, and composting piles. The "raw material storage area" includes but is not limited to feed silos, silage bunkers, and bedding materials. The "waste containment area" includes but is not limited to settling basins, and areas within berms and diversions which separate uncontaminated storm water. Also included in the definition of production area is any egg washing or egg processing facility, and any area used in the storage, handling, treatment, or disposal of mortalities. If you transfer all of the wastes your CAFO produces, and do not land apply any of it to ground under your operational control, then you will not have any land application area BMPs to describe.

#### Section E - Land Application:

If all of the manure produced at your facility will be transferred to other persons for use in areas beyond your operational control, then you do not need to provide the information requested in Section E. of this form.

#### Photos and/or maps:

Manure/waste handling and nutrient management restrictions that must be on the photo/map include buffers and setbacks around state surface waters, well heads, etc.

Nutrient Management and Waste Utilization via Land Application:

The purpose for having two options is to allow the producer to make use of the valuable technical assistance provided by the USDA's Natural Resources Conservation (NRCS), if you should desire.

#### Land Application Equipment Calibration:

Land application equipment calibration in essential to ensuring that nutrients are being applied at agronomic rates. Please provide specific information on how equipment will be calibrated. The CAFO shall maintain the supporting documentation on site and shall make this information available to DEQ upon request.

Manure sampling and Analysis: Manure must be sampled per ARM 17.30.1334.

When sending manure or soil samples to a laboratory for analysis, it is your responsibility to make sure that the lab uses the correct sampling procedures. Approved Laboratories can be found in Montana State University Extension Service Publication 4449-1, Soil Sampling and Laboratory Selection, June 2005. Before you take any samples, talk to the lab that you intend to use. Ask them if they have specific instructions in order to help ensure

that the analysis results you get are as accurate as possible. If they do, then you must follow their instructions in order to help ensure that the analysis results you get are as accurate as possible.

Linear Approach Nutrient budget work Sheet. You will most likely need to fill out multiple photocopies of the nutrient budget work sheet.

Line 1 Enter in the planned crop nutrient needs in pounds per acre from http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx MSU EB 161.

Line 2 Enter the credits from previous legume crop pounds per acre. See http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx for Legume crop credits.

Line 3 Enter nutrient credits from second year manure applications pounds per acre. See http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx for mineralization rate

Line 4 Enter nutrients supplied by commercial fertilizer in pounds per acre. This can be starter or other fertilizer that is applied prior to manure application.

Line 5 Enter nutrients supplied by any irrigation water in pounds per acre.

Line 6 Subtract lines 2 through 5 from line 1 and enter in the space provided

Line 7 Enter in the nitrogen or phosphorus from sample taken of manure or process waster water within the last year.

Line 8 Enter in the Nutrient Avalibility Factor. See <a href="http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx">http://deq.mt.gov/wqinfo/mpdes/cafo.mcpx</a> for Nitrogen Avalibility factor. Enter 1 for phosphorus.

#### Section F - Certification:

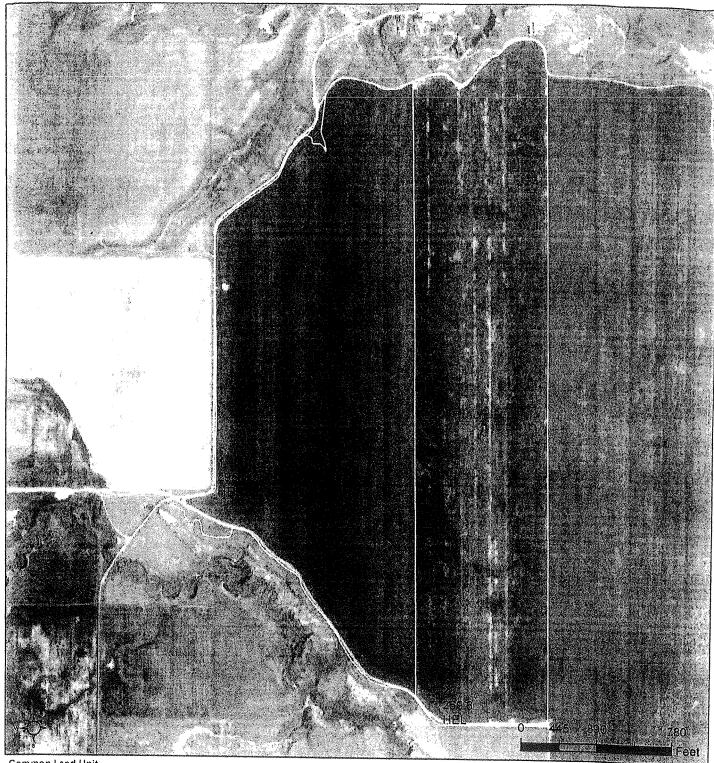
If Form NMP is filled out by one person and signed by another, the person signing the document should read it thoroughly. Always retain a copy of each of the documents that you send to the Department.

If you have any questions concerning how to fill out this form, or other forms related to the Montana Pollutant Discharge Elimination System (MPDES) discharge permitting program, please contact the Department's Water Protection Bureau at:

> Phone: (406) 444-3080 Fax: (406) 444-1374 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901



#### Liberty County, Montana



Common Land Unit

Cropland Rangeland X Other Use

Conservation Reserve Program

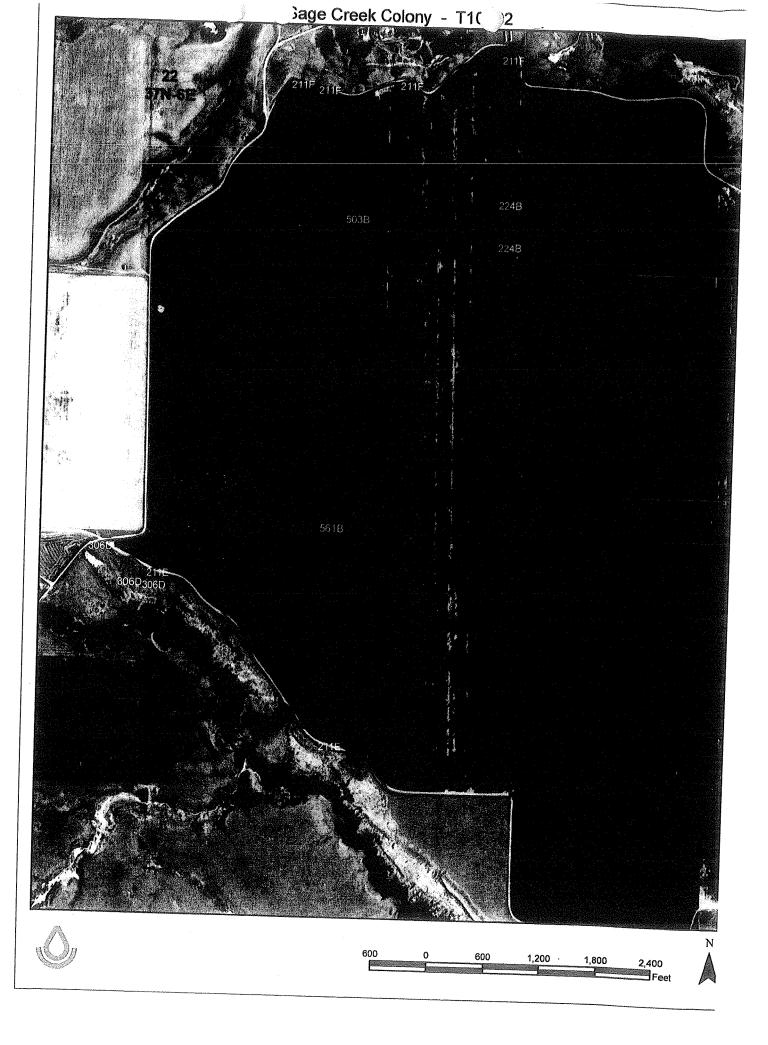
#### Wetland Determination Identifiers

Restricted Use
 Limited Restrictions
 Exempt from Conservation
 Compliance Provisions

2015 Program Year
Map Created March 31, 2014

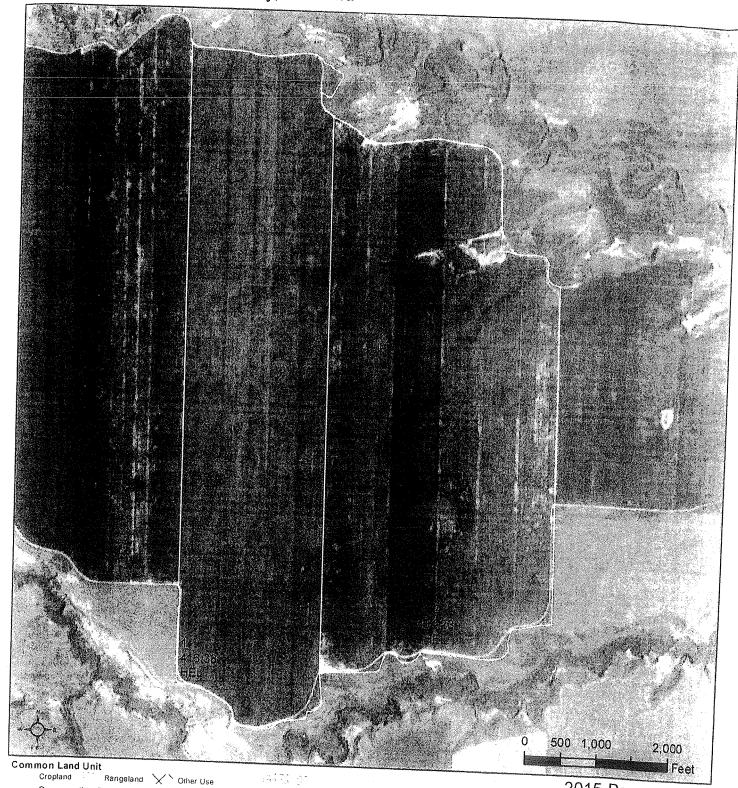
Farm 2530 Tract 10402

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect activations assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).





#### Liberty County, Montana



Conservation Reserve Program

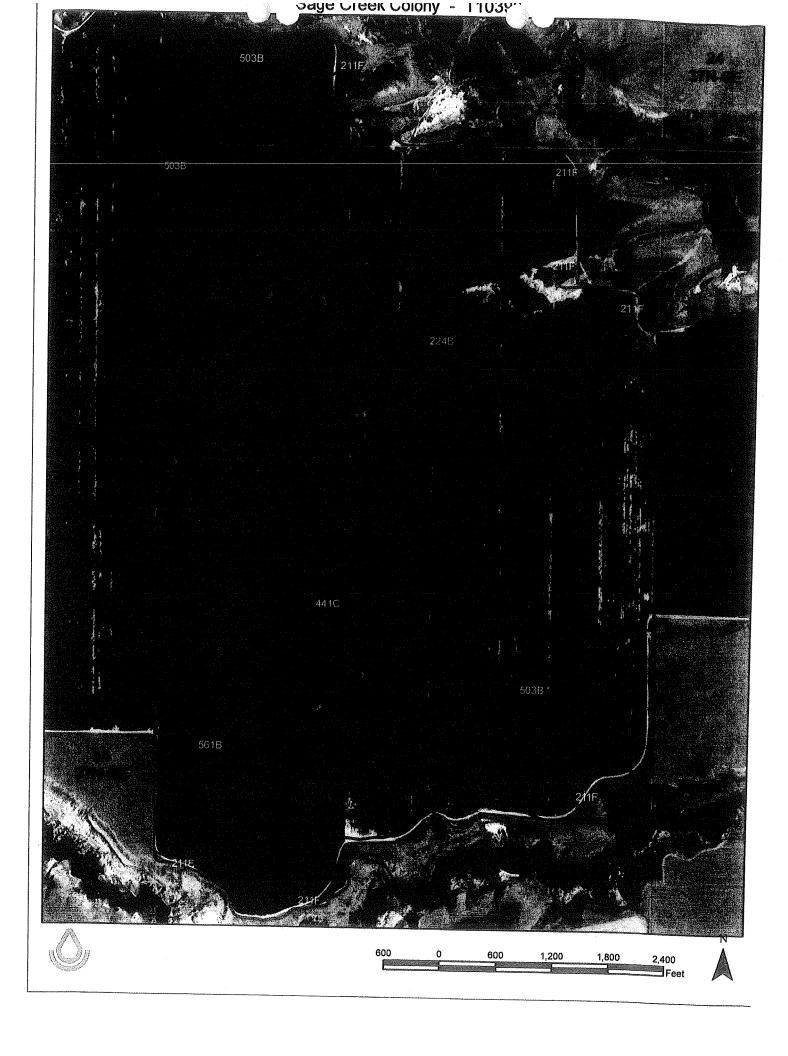
#### Wetland Determination Identifiers

Restricted Use
Limited Restrictions
Exempt from Conservation
Compliance Provisions

2015 Program Year
Map Crealed March 31 2014

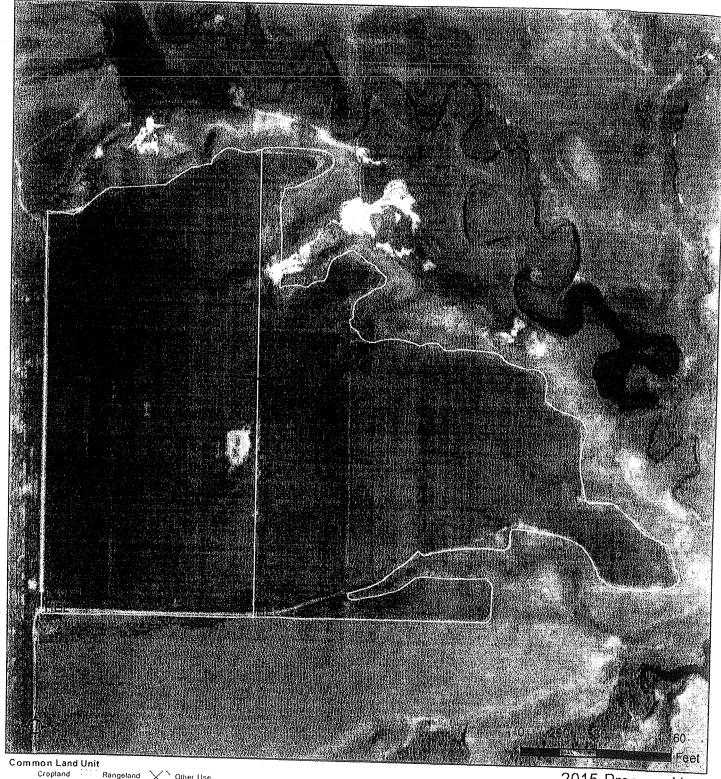
Farm 2530 Tract 10398

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather if depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact





#### Liberty County, Montana



Cropland Rangeland Nother Use Conservation Reserve Program

Wetland Determination Identifiers

Restricted Use

Restricted Use

Limited Restrictions

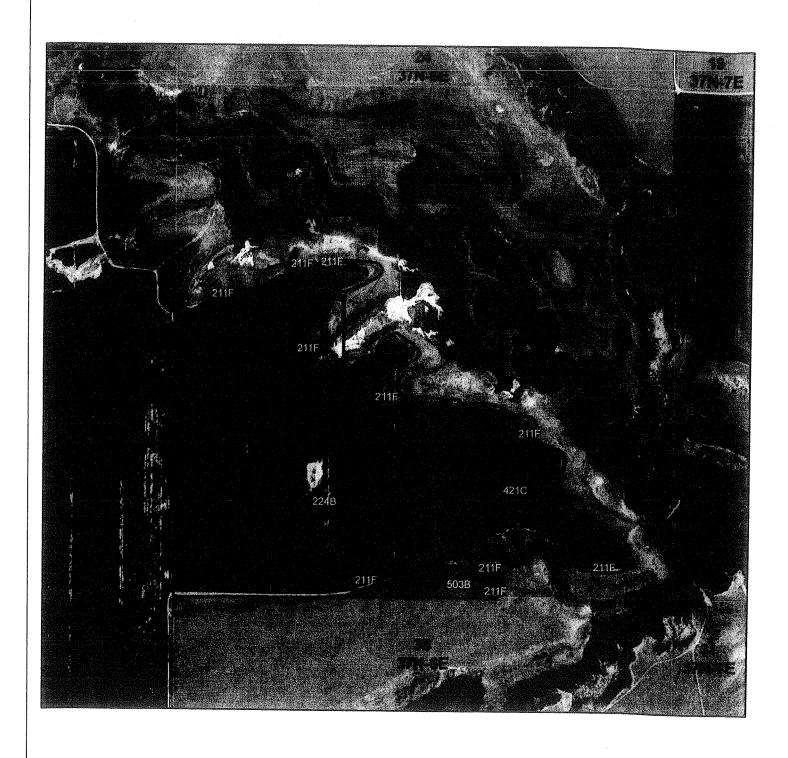
Exempt from Conservation

Compliance Provisions

2015 Program Year
Map Created March 31 2014

Farm **2530** Tract **10408** 

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## MAPLEGEND

o savala	Severely Eroded Spot	Sandy Spot	Saline Spot	Rock Outcrop	Perennial Water	Miscellaneous Water	Mine or Quarry	Marsh or swamp	Lava Flow	& Landfill	Gravelly Spot	Gravel Pit	Closed Depression	Clay Spot	Borrow Pit	Slowout	Special Point Features	Soil Map Unit Points	Soil Map Unit Lines	Soil Map Unit Polygons	Soils	Area of Interest (AOI)	Area of Interest (AOI)
									Background				See See	+	Transportation		Water Features	t.	D v	<b>(3</b> -		©y	1561
								Aerial Photography	nd.	Local Roads	Major Roads	US Routes	Interstate Highways	Rails	ation	Streams and Canals	wres	Special Line Features	Other	Wet Spot	Very Stony Spot	Stony Spot	Spoil Area

# MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts calculations of distance or area are required. Albers equal-area conic projection, should be used if more accurate distance and area. A projection that preserves area, such as the

the version date(s) listed below. This product is generated from the USDA-NRCS certified data as of

Soil Survey Area: Liberty County, Montana Survey Area Data: Version 11, Sep 2, 2014

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 15, 2011—Aug 17, 2011

of map unit boundaries may be evident. imagery displayed on these maps. As a result, some minor shifting compiled and digitized probably differs from the background The orthophoto or other base map on which the soil lines were

Sodic Spot Slide or Slip Sinkhole

#### **Map Unit Legend**

Liberty County, Montana (MT051)								
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI					
60A	Havre clay loam, 0 to 1 percent slopes	0.0	0.0%					
211E	Cabbart-Yawdim complex, 8 to 25 percent slopes	11.0	0.6%					
211F	Cabbart-Yawdim-Rock outcrop complex, 25 to 70 percent	55.8	3.2%					
224B	Hillon-Joplin complex, 0 to 4 percent slopes	565,2	32.3%					
306D	Marvan-Yawdim-Cabbart complex, 4 to 15 percent slopes	0.5	0.09					
421C	Joplin-Hillon loams, 2 to 8 percent slopes	19.9	1.1%					
441C	Kevin-Hillon clay loams, 2 to 8 percent slopes	194.3	11.1%					
503B	Telstad-Joplin loams, 0 to 4 percent slopes	349.2	20.0%					
561B	Scobey-Kevin clay loams, 0 to 4 percent slopes	554.2	31.7%					
Totals for Area of Interest		1,750.0	100.0%					



1/9/2015 Page 1 of 3